



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.1225/-** (One thousand two hundred and twenty five only) incurred towards Drinking water for the month of September **2011** for the use of staff of this Department - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 454

Dated:15.10.2011.

Read the following:-

- 1.G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. Ganesh Enterprises, Hyderabad, Credit Bill No.109, dated:12-10-2011.

ORDER :

Sanction is hereby accorded to incur the expenditure of **Rs. 1225/-**(Rupees One thousand two hundred and twenty five only)) towards the supply of Mineral Drinking water for the month of September **2011** for the use of staff of this Department from M/s. Ganesh Enterprises, Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following head of account “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AH DD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and shall be credited to the bank account NO.000805008463, ICICI Bank, Hyderabad Branch of M/s. Ganesh Enterprises, Hyderabad.”
4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Ganesh Enterprises, Khiaratabad,
Hyderabad – 500 004.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER